

SECRET
(When Filled In)

14-00000

**AUTHORIZATION TO EXPEND FUNDS
FROM OTHER COMPONENTS ALLOTMENTS**

DATE

29 June 1961

TO : Assistant Director, OSA-DD/R *OSA-2791-63*
 THRU :
 ATTN : (A) Chief, Budget & Finance Branch, OSA-DD/R
 (B) Chief, Contracts Division, OSA-DD/R
 SUBJECT : Request for Covert Contract
 REFERENCE: Memorandum from dated 29 June 1961

SUPPORT, OR SERVICES, TO BE PROVIDED

1. It is requested that the Contracting Officer, OSA-DD/R negotiate a contract with ITEK Corporation on behalf of NPIC in an amount not to exceed \$94,447, the details of which have been furnished separately.

2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA approving officer should approve each payment.

3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.

4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.

Burden Center 1155-1010-7000 (720)

Use - in OR# 31

CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT 1155-1010-7000		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. 		ROOM NO.	BUILDING N/A
OBLIGATION REFERENCE 31		EXTENSION	
<input checked="" type="checkbox"/> A. EXPENSE <input type="checkbox"/> B. 144.1 ACCOUNT		SIGNATURE OF DIVISION CHIEF <i>SIGNED</i>	
SIGNATURE OF ACCOUNTABLE OFFICER		DIVISION NPIC	
FUNDS AVAILABLE		CONCURRENCE	
SIGNATURE OF BUDGET OFFICER		SIGNATURE OF APPROVING OFFICER <i>SIGNED</i>	
SIGNATURE OF FINANCE DIVISION		SIGNATURE FOR FINANCE DIVISION	